

ITEM LANGUAGE: RESOLUTION AMENDING THE FY 2009 OPERATING BUDGET APPROPRIATING INTEREST EARNED ON PROCEEDS OF THE EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT DURING THE PERIOD OF JANUARY 1, 2007 THROUGH APRIL 30, 2009 IN THE AMOUNT OF \$15,823.00 AND PREVIOUSLY UNBUDGETED FEDERAL GRANT FUNDS IN THE AMOUNT OF \$492.00. THIS ITEM REQUIRES EXPENDITURES OF INTEREST FUNDS IN THE AMOUNT OF \$15,823.00 AND FEDERAL GRANT FUNDS IN THE AMOUNT OF \$492.00. SPONSORED BY COMMISSIONER GEORGE FLINN.  
ITEM ID: 702

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STEP: Originator  
DATE: 6/1/2009  
ORIGINATOR: dottie.jones Phone Number:545-4576  
DECISION: APPROVE - Send To Department Head

STEP: Department Head  
DATE: 6/1/2009  
APPROVER: donna.pavatte Phone Number:545-4263  
DECISION: APPROVE - Send To Division Director

STEP: Division Director  
DATE: 6/1/2009  
APPROVER: dottie.jones  
DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper  
DATE: 6/2/2009  
APPROVER: bernita.poole  
DECISION: Send To Attorney

STEP: Contract Attorney Gatekeeper  
DATE: 6/5/2009  
APPROVER: jasmine.morrison  
DECISION: Send To Attorney

STEP: Contract Attorney Gatekeeper  
DATE: 6/8/2009  
APPROVER: bernita.poole  
DECISION: Send To Attorney

STEP: Contract Attorney Gatekeeper  
DATE: 6/10/2009  
APPROVER: bernita.poole  
DECISION: Send To Attorney

STEP: Contract Attorney Gatekeeper  
DATE: 6/15/2009  
APPROVER: bernita.poole  
DECISION: Send To Attorney

STEP: Contract Attorney  
DATE: 6/16/2009  
APPROVER: felisa.cox  
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review

DATE: 6/16/2009  
APPROVER: wanda.richards  
DECISION: Return To Attorney

STEP: Contract Attorney  
DATE: 6/16/2009  
APPROVER: felisa.cox  
DECISION: Return To Division Director

STEP: Division Director  
DATE: 6/16/2009  
APPROVER: dottie.jones  
DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper  
DATE: 6/16/2009  
APPROVER: bernita.poole  
DECISION: Send To Attorney

STEP: Contract Attorney  
DATE: 6/17/2009  
APPROVER: felisa.cox  
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review  
DATE: 6/17/2009  
APPROVER: wanda.richards  
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator  
DATE: 6/17/2009  
APPROVER: mike.swift  
DECISION: APPROVE - Send To CAO

STEP: CAO  
DATE: 6/17/2009  
APPROVER: jim.huntzicker  
DECISION: APPROVED